



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

13

**FALLON COUNTY**

**0244 Baker K-12 Schools**

**District ANB:** EL: 239 HS: 161

**Located ANB:** 400

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,057,614.95	211,523.00	846,091.95	105,761.50
This Month's Payment - sent to Fallon County				105,761.50
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	82,472.00	16,494.40	65,977.60	8,247.20
This Month's Payment - sent to Fallon County				8,247.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,952.26	1,790.46	7,161.80	895.23
This Month's Payment - sent to Fallon County				895.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,160.00	1,632.00	6,528.00	816.00
This Month's Payment - sent to Fallon County				816.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Fallon County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	58,107.45	11,621.50	46,485.95	5,810.75
This Month's Payment - sent to Fallon County				5,810.75

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

13 FALLON COUNTY					
0244 Baker K-12 Schools			<b>District ANB:</b>	EL: 239 HS: 161	
			<b>Located ANB:</b>	400	
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					121,630.68
0256 Plevna K-12 Schools			<b>District ANB:</b>	EL: 49 HS: 35	
			<b>Located ANB:</b>	84	
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		336,187.77	67,237.56	268,950.21	33,618.78
This Month's Payment - sent to Fallon County					33,618.78
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		31,652.00	6,330.40	25,321.60	3,165.20
This Month's Payment - sent to Fallon County					3,165.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,106.97	621.40	2,485.57	310.70
This Month's Payment - sent to Fallon County					310.70
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,713.60	342.72	1,370.88	171.36
This Month's Payment - sent to Fallon County					171.36

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

13

**FALLON COUNTY**

0256 Plevna K-12 Schools

**District ANB:** EL: 49 HS: 35

**Located ANB:** 84

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	14,026.38	2,805.28	11,221.10	1,402.64
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This Month's Payment - sent to Fallon County				1,402.64
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This Month's Payment for District				38,668.68
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\* Entitlement has been recalculated

Office of Public Instruction

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